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Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020003-1

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE WEEKLY DET DISTR DATE 8/10/58

PAYMENT DATE CHARGE DISTRIBUTION PURCHASE CHECK INVOICE Vendor GROSS DISCOUNT NET AMOUNT NUMBER ORDER NUMBER Number AMOUNT Day M.J.O. S.D. 06 08 06 8 10 08 08 8 08 25 08 11 1 50 25 40 22 12501 1 50 25 40 22 12501 944 45720 62701 45995 214 264 Total

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020003-1